Classes A and B



ANNUAL REPORT

OF

Name: TELEPHONE USA OF WISCONSIN LLC

Principal Office: 333 NORTH FRONT STREET

P.O. BOX 4800

LA CROSSE, WI 54601

PO Box Zip Code: 54602-4800

For the Year Ended: DECEMBER 31, 2004

TELECOMMUNICATIONS UTILITY TO PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854 Madison, WI 53707-7854 http://psc.wi.gov

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

Version: 9.00i 3/15/05

GENERAL RULES FOR REPORTING

- 1. The annual report due date is April 1 of the following year. (Example: The 2004 report is due April 1, 2005.) If that date falls on a weekend or holiday, the annual report is due the following business day.
- 2. Electronic filing via e-mail is required, unless additional provisional confidential treatment is desired. Go to the Public Service Commission of Wisconsin's Web Page at http://psc.wi.gov, and select the appropriate program for Incumbent Local Exchange Carriers (LECs). If additional confidential treatment is desired, see the Commission's Web Page for filing instructions using the Electronic Regulatory Filing (ERF) System.
- 3. LEC entities with no revenues for the report year are required to file a LEC annual report.
- 4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-116. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
- 5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
- 6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
- 7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
- 8. Report all dollar amounts to the nearest thousand dollars. (Example: \$130,000 should be reported as \$130.)
- 9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
- 10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
- 11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
- 12. The LEC annual report program incorporates provisional confidentiality capability for selected items. These items vary from year to year and are based on the Commission's decision regarding confidential items in the annual report.

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GENERAL RULES FOR REPORTING

If additional provisional confidential treatment is desired, do not file the annual report electronically using the program's e-mail filing capabilities.

13. It is not necessary to manually or electronically "sign" the signature page. It is not necessary to file a hardcopy of the annual report with the Commission.

14. Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrecs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

15. Name Changes:

If a name change (e.g., the new name, the date of the change, and the affected entities with their respective four-digit Commission identification numbers) is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI. *These documents can be obtained by:*

- 1. Calling DFI at (608) 261-7577;
- 2. Contacting DFI on the web at http://www.wdfi.org; or
- 3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

A name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

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GENERAL RULES FOR REPORTING

16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to an electronic filing (i.e., using the program's e-mail capabilities) with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions. Revisions to an annual report previously filed on a manual basis (i.e., using the Commission's ERF system) also require a new complete manual filing.

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SIGNATURE PAGE

I NEIL SWEASY		of
(Person responsible for acc	ounts)	
TELEPHONE USA OF WISCONSIN L	LC	, certify that I
(Utility Name)		
am the person responsible for accounts; that I have examined knowledge, information and belief, it is a correct statement of period covered by the report in respect to each and every ma	the business and affairs of	•
NEIL SWEASY	05/10/2005	
(Person responsible for accounts)	(Date)	
VICE PRESIDENT & CONTROLLER		
(Title)		

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line Central office line equipment, or equivalent, and all outside plant facilities, or equivalent,

required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a

64 kilobits per second digital channel.

Analog Signal A signal that varies in a continuous manner such as voice or music. An analog signal must be

contrasted with a digital signal which can assume only discrete values.

Cellular System A high capacity land mobile radio system in which an assigned frequency spectrum is divided

into discrete channels that are assigned to a cellular geographic serving area.

Central Office A switching unit in a telephone system providing service to the general public, having the

necessary equipment and operating arrangements for terminating and interconnecting lines

and trunks.

Centrex A service for customers with many stations that permits station-to-station dialing, one listed

directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office

(stand alone, host or remote).

Channel An electrical communications path between two or more points. A single pair of wires may

provide more than one channel. A channel may also be provided by microwave.

Customer A person who uses a telephone as a subscriber.

Digital Signal A signal that has a limited number of discrete states. This may be contrasted with an analog

signal that varies in a continuous manner and may have an infinite number of states.

Equal Access The ability of the subscriber to use any long distance service by dialing the same number of

digits.

Exchange A defined area served by one or more central offices regardless of technical serving

arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political

boundaries or the location of host or remote switching units.

Extended Area The ability of a customer to call customers in other exchanges at no additional charge or at an

additional charge per tariff.

ExtendedThe ability of a customer to call customers in other exchanges at rates usually above EAS **Community**rates but below toll rates for comparable distances. Rates generally include a duration

Calling (ECC) element.

Service (EAS)

Feature Group A Line-side originating and terminating LATA access for which an originating subscriber dials an

assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Trunk-side originating and terminating LATA access for which an originating subscriber dials a Feature Group B

> 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be

available.

Year ended: December 31,2004

Feature Group C Trunk-side LATA access for AT&T-Communications generally on a direct

basis between each end office (EO) and an AT&T-C switching system.

Feature Group D Also referred to as equal access. It is trunk-side LATA access affording call supervision of an

interexchange carrier, a uniform access code (10XXXXX), optional calling party identification,

recording of access-charge billing details and presubscription to a customer specified

interexchange carrier.

FX-IN A nonswitched service where the customer of the company is connected to and receives

switching service through central office equipment located in another exchange area.

FX-OUT A switched service where facilities are provided from the central office out to the exchange

boundary where it meets the line from a foreign exchange subscriber.

Host Switching

A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access **System**

to the operating company intraLATA networks.

Local Access Transport Area (LATA)

A geographic area within which an operating company may offer its telecommunications

services.

Mobile Telephone A service which provides radio telephone communication from a mobile vehicle to another

vehicle or to a regular telephone.

A service which provides one-way signal or voice communication over a radio channel to a **Paging**

miniature receiver carried by the customer.

Pair Two wires of a single circuit.

A telephone which normally requires all users to deposit one or more coins or use a Pay Station

credit card to complete a call.

Private Line

Service

Channel or circuit rented for private use and not intended to be connected to the general

distribution system.

Private Branch Exchange (PBX) A manually, or operator controlled switching system, usually on the customer's premises,

which serves that customer's telephones over a common group of lines from the central office.

Radio Common Carrier (RCC)

A company which furnishes public telecommunications service using one or more radio

channels.

Remote Switching An electronic switching system that is remote from its host or control office. All of the central

Unit (RSU) control equipment for the RSU is located in the host switching system.

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Route Miles

Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:

- 1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.
- One mile of a cross country route with any combination of outside plant facilities.
- 3. One mile of point-to-point microwave or radio link.
- 4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.
- 5. One mile of joint use line where the utility either owns the facility or leases space.

Stand Alone Switch

A central office switch which has no remote switching units (RSUs) subtending it.

Trunk

A communications path connecting two switching systems in the establishment of an end-to-end connection.

Wide Area Telephone Service (WATS)

Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.

Wire Center

The location of one or more local switching systems. A point at which customers' loops converge.

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ABBREVIATIONS USED IN ANNUAL REPORTS

Acct Account Accum Accumulated Acq Acquisition Admin Administrative Alloc Allocation Amort Amortization .

CO Central Office

Depr Depreciation

Equip Equipment Exp . **Expenses EOY** End of Year .

FOY First of Year

Info Information

ITC Investment Tax Credit

Misc Miscellaneous

Nonoper Nonoperating Nonregulated Nonreg

Oper Operating . **Opns** Operations Orig Originating

Prop Property

Receiv Receivable . Reg Regulated Revenues Rev

Svcs Services

Telecom **Telecommunications**

Terminating Term

TPIS Telecommunications Plant in Service

TPUC Telecommunications Plant Under Construction

Uncoll Uncollectible

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: TELEPHONE USA OF WISCONSIN LLC

Utility Location: 333 NORTH FRONT STREET

P.O. BOX 4800

LA CROSSE, WI 54601 P.O. BOX ZIP 54602-4800

Utility (or Parent/Holding Company) Web Site Address:

When was utility organized?: 07/31/2000

Year ended: December 31,2004

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 796 - 5200 Ext: Residential Customers: (608) 796 - 5300 Ext:

Primary Utility Contact (located at utility address)

Name: ROBERT BROWN

Title: GENERAL MANAGER

Firm: CENTURYTEL

Office Address: 333 NORTH FRONT STREET

P.O. BOX 4800

LA CROSSE, WI 54601

Fax Number: (608) 796 - 6979 **Telephone Number:** (608) 796 - 7447

Email Address: bob.brown@centurytel.com

Officer in charge of correspondence concerning this report

Name: MR. TED HANKINS

Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065

MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602 **Telephone Number:** (318) 388 - 9416

Email Address: ted.hankins@centurytel.com

Individual or firm, if other than utility employee, preparing this report

Name:

Title:

Office Address:

Fax Number:

Telephone Number:

Email Address:

IDENTIFICATION AND OWNERSHIP

Person responsible for financial information contained in report

Name: MR. TED HANKINS

Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065

MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602 **Telephone Number:** (318) 388 - 9416

Email Address: ted.hankins@centurytel.com

Person responsible for statistical information contained in report

Name: MR. TED HANKINS

Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065

MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602 **Telephone Number:** (318) 388 - 9416

Email Address: ted.hankins@centurytel.com

Contact person for regulatory inquiries and complaints

Name: MR. TED HANKINS

Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Firm: CENTURYTEL

Office Address:

Fax Number: (318) 388 - 9602 **Telephone Number:** (318) 388 - 9416

Email Address: ted.hankins@centurytel.com

List names, addresses, and percent ownership interest held by persons owning 5 percent or more of outstanding voting securities or membership interests. If any stock (or interest) is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name: TELUSA HOLDINGS, LLC
Address: 100 CENTURYTEL DRIVE

PO BOX 4065

MONROE, LA 71211-4065

Percent Interest Held: 100

Beneficial Owner: YES

CENTURYTEL, INC., P. O. BOX 4065, MONROE, LA 71211-4065 (89'

IDENTIFICATION AND OWNERSHIP

List companies owned, controlled, or operated and form and extent of such ownership, control or operation.

Company Name: NONE Form of Interest: NONE Extent Of Interest: NONE

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OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: BOBBY CUNNINGHAM Title/Occupation: DIRECTOR Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 1 Name: DAVID D. COLE Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 2 Name: DUANE RING Title/Occupation: VICE PRESIDENT Business Address (1): 333 NORTH FRONT STREET Business Address (2): 7TH FLOOR **Business Address (3):** City State, Zip: LACROSSE, WI 54601 3 Name: G. CLAY BAILEY Title/Occupation: VICE PRESIDENT & TREASURER Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 Name: GLEN F. POST III Title/Occupation: EXECUTIVE VICE PRESIDENT & DIRECTOR Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 5 Name: JOSEPH A. STROUD Title/Occupation: CHAIRMAN & PRESIDENT & DIRECTOR Business Address (1): P. O. BOX 4065 **Business Address (2): Business Address (3):** City State, Zip: MONROE, LA 71211-4065 6

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OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name:	KAREN A. PUCKETT	
Title/Occupation:	EXECUTIVE VICE PRESIDENT & COO	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	7
Name:	KAY C. BUCHART	
Title/Occupation:		
Business Address (1):		
Business Address (2):	1. 0. 20% 1000	
Business Address (3):		
• • •	MONROE, LA 71211-4065	8
Oity State, Zip.	WONTOE, EA 71211-4005	U
Name:	MICHAEL E. MASLOWSKI	
Title/Occupation:	SENIOR VICE PRESIDENT	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	9
Namo	NEIL A. SWEASY	
	VICE PRESIDENT & CONTROLLER	
Business Address (1):	P. O. BOX 4000	
Business Address (2):		
Business Address (3):		40
City State, Zip:	MONROE, LA 71211-4065	10
Name:	R. STEWART EWING, JR	
Title/Occupation:	EXEC. VICE PRESIDENT & DIRECTOR & CFO	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
` '	MONROE, LA 71211-4065	11
Nama	DODEDT DDOWN	
	ROBERT BROWN	
	GENERAL MANAGER	
	333 NORTH FRONT STREE	
Business Address (2):		
Business Address (3):	LA CROSSE, WI 54601	12

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OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: SHAWN HILL Title/Occupation: DIRECTOR Business Address (1): P. O. BOX 4065

Business Address (2): Business Address (3):

City State, Zip: MONROE, LA 71211-4065

Name: STACEY W. GOFF

Title/Occupation: SR. VICE PRES. & COUNSEL & ASST. SEC.

Business Address (1): P. O. BOX 4065

Business Address (2): Business Address (3):

City State, Zip: MONROE, LA 71211-4065

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INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	49,320	52,072	1
Total Operating Revenues	49,320	52,072	
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	9,409	10,877	2
Plant Nonspecific Operations Expense	18,659	19,491	3
Customer Operations Expense (6610-6620)	4,906	5,171	4
Corporate Operations Expense (6720-6790)	4,269	3,691	5
Other Operating Income and Expense (7100)	2	7	6
Operating Taxes (7200)	1,532	1,513	7
Total Operating Expenses	38,773	40,736	
Net Operating Income	10,547	11,336	
Other Income			
Nonoperating Income and Expense (7300)	279	38	8
Nonoperating Taxes (7400)	0	0	9
Interest and Related Items (7500)	2,392	2,359	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	588	0	12
Total Nonoperating Income	(1,525)	(2,321)	
Net Income	9,022	9,015	

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

- 1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)
- 2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.
- 3. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

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BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	BalanceEOY E	BalanceFOY (000's) (c)	
CURRENT ASSETS			_
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*	6	11	1
TOTAL CASH AND EQUIVALENTS	6	11	_
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Receivables (1170)*	5,967	6,546	_ 2
Allowance for Doubtful Accounts (1171)*	223	387	3 C
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNT	5,744	6,159	_
SUPPLIES			
Inventories (1220)*	8	76	4 P
TOTAL SUPPLIES	8	76	
PREPAYMENTS			-
Prepayments (1280)*	63	57	5
TOTAL PREPAYMENTS	63	57	
OTHER CURRENT ASSETS			-
Other Current Assets (1350)*			6
TOTAL OTHER CURRENT ASSETS	0	0	-
TOTAL CURRENT ASSETS	5,821	6,303	•
NONCURRENT ASSETS			-
INVESTMENTS			
Nonregulated Investments (1406)*	199		7 F
RTB Class B Stock (1402)*			8
Other Noncurrent Assets (1410)*			9
TOTAL INVESTMENTS	199	0	
DEFERRED CHARGES			-
Deferred Maint., Retirements and Other Deferred Charges (1438)*	288	338	10
TOTAL DEFERRED CHARGES	288	338	-
OTHER JURISDICTIONAL ASSETS-NET			-
Other Jurisdictional Assets-Net (1500)*			11
TOTAL OTHER JURISDICTIONAL ASSETS-NET	0	0	
TOTAL NONCURRENT ASSETS	487	338	-
PLANT			-
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	231,531	224,933	12 F
Less: Accumulated Depreciation (3100)*	162,070	149,404	-
Less: Accumulated Amortization-Tangible (3400)*			14
Less: Accumulated Amortization-Capitalized Leases (3410)			15
NET TELECOMMUNICATIONS PLANT IN SERVICE	69,461	75,529	
PROPERTY HELD FOR FUTURE USE			-
Property Held for Future Telecommunications Use (2002)*			16
Less: Accumulated DeprHeld for Future Telecom. Use (3200)*			17
NET PROPERTY HELD FOR FUTURE USE	0	0	_
NONOPERATING PLANT			-
Nonoperating Plant (2006)*			18

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	BalanceEOY Ba	alanceFOY (000's) (c)	
PLANT			_
NONOPERATING PLANT			
Less: Accumulated Depreciation-Nonoperating (3300)*			19
NET NONOPERATING PLANT	0	0	
TPUC			
Telecommunications Plant Under Construction (2003)*	737	361	20 P
TOTAL TPUC	737	361	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			21
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
GOODWILL			-
Goodwill (2007)*			22
TOTAL GOODWILL	0	0	_
TOTAL PLANT	70,198	75,890	-
TOTAL ASSETS AND OTHER DEBITS	76,506	82,531	<u>-</u>
			_

BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	BalanceEOY (000's) (b)	BalanceFOY (000's) (c)	
CURRENT LIABILITIES			
Notes Payable (4020)*			1
Other Current Accounts and Notes Payable (4000)*	10,454	3,764	_ 2
Customers' Deposits (4040)*	41	23	3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*	163	235	5
Net Current Deferred Operating Income Taxes (4100)*	0		6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*			8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	2,003	2,298	10
TOTAL CURRENT LIABILITIES	12,661	6,320	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)*		22,294	11
TOTAL LONG-TERM DEBT	0	22,294	_
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*	906		_ 12
Unamortized Operating Investment Tax Credits-Net (4320)*			13
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			_ 14
Net Noncurrent Deferred Operating Income Taxes (4340)*	0		15
Net Deferred Tax Liability Adjustments (4341)*	0		_ 16
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			17
Deferred Tax Regulatory Adjustments-Net (4361)*	0		_ 18
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*			19
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	906	0	_
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	2,550	2,550	_ 20
Additional Paid-in Capital (4520)*	39,950	39,950	21
Treasury Stock (4530)*			_ 22
Other Capital (4540)*			23
Retained Earnings (4550)*	20,439	11,417	_ 24
TOTAL STOCKHOLDERS' EQUITY	62,939	53,917	_
TOTAL LIABILITIES AND OTHER CREDITS	76,506	82,531	

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IMPORTANT CHANGES DURING THE YEAR

1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates. Provide details and dollar amounts for increases and decreases, respectively, by revenue category noted on Operating Revenues schedule.

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2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

Effective November 1, 2004 Telephone USA of Wisconsin, LLC. Revised High Rate Assistance Credits.

Effective January 30, 2004 Telephone USA of Wisconsin, LLC. Added Select Pak.

Effective March 30, 2004 Telephone USA of Wisconsin, LLC. Added Call Forward Remote Access.

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AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
CenturyTel Long Distance, LLC.	CLD	1
CenturyTel Service Group, LLC.	CSG	2
CenturyTel Supply Group, Inc.	CSPG	3
CenturyTel of Central Wisconsin, LLC.	CTCW	4
CenturyTel, Inc.	CTE	5
CenturyTel Holding Missouri, Inc.	СТНМ	6
CenturyTel Internet Services, LLC.	CTIS	7
CenturyTel of Midwest-Kendall, LLC.	CTMK	8
CenturyTel of Midwest Wisconsin, LLC.	CTMW	9
CenturyTel of Northern Wisconsin, LLC.	CTNW	10
CenturyTel of Northwest Wisconsin, LLC.	CTNWW	11
CenturyTel of Ohio, Inc.	СТО	12
CenturyTel of Wisconsin, LLC.	CTW	13
Other	OTH	14

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AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25 (,000) or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000 (,000), individual contracts or arrangements not exceeding \$100 (,000) may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

(a)	(b)	(c)	(d)	(e)	-
Docket	0000ATF000	0005ATF107	0005ATF108	0005ATF184	
Name of Affiliate Designate whether billed to or from:	CLD TO	CSG FROM	CSPG FROM	CTCW TO	1 2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	ТО	С	С	СТ	3
Total Dollar Activity (000's)	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	6
Footnotes			Т		

Particulars					
(a)	(b)	(c)	(d)	(e)	_
Docket	0005ATF106	0005ATF192	0005ATF184	0005ATF184	
Name of Affiliate	CTE	CTHM	CTIS	CTMK	1
Designate whether billed to or from:	FROM	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	С	С	СТО	С	3
Total Dollar Activity (000's)	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	6
Footnotes					

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AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25 (,000) or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000 (,000), individual contracts or arrangements not exceeding \$100 (,000) may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	_
Docket	0005ATF184	0005ATF184	0005ATF184	0005ATF184	
Name of Affiliate	CTMW	CTMW	CTNWW	СТО	1
Designate whether billed to or from:	FROM	TO	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	СТ	СТ	СТ	С	3
Total Dollar Activity (000's)	CONF	CONF	CONF	CONF	- 4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	- _ 6
Footnotes					

Footnotes

Footnotes

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF184	0000ATF000	0000ATF000		
Name of Affiliate	CTW	OTH	OTH		1
Designate whether billed to or from:	TO	FROM	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	СТ	С	СТ		3
Total Dollar Activity (000's)	CONF	CONF	CONF		 4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF		 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF		6

AFFILIATED ASSETS AND LIABILITIES

This schedule should be used to report affiliated activity concerning balances at the end of the year. Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. (See Balance Sheet schedules for respective account titles other than account 4010, Accounts Payable.) Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "Other" for a particular account.

	Account	Balance	
Name of Affiliate	Number	EOY	
(a)	(b)	(000's) (c)	

NONE

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TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
GENERAL SUPPORT ASSETS				
Land	2111	392		1
Motor Vehicles	2112	1,775	104	2 F
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	1,278	75	4 F
Buildings	2121	7,600	59	5 G
Furniture	2122	28		6
Office Equipment	2123	388		7 G
General Purpose Computers	2124	278	13	_ 8 н
TOTAL GENERAL SUPPORT ASSETS: CENTRAL OFFICE ASSETS		11,739	251	
Non-Digital Switching	2211	0		9
Digital Electronic Switching	2212	43,733	1,102	10 B
Operator Systems	2220	0		11
Radio Systems	2231	675		12
Circuit Equipment	2232	46,138	2,253	13 B
TOTAL CENTRAL OFFICE ASSETS:		90,546	3,355	
INFORMATION ORIGINATION/TERMINATION ASSET				
Station Apparatus	2311	0		14
Customer Premises Wiring	2321	0		15
Large Private Branch Exchanges	2341	0		16
Public Telephone Terminal Equipment	2351	0		17
Other Terminal Equipment	2362	1,787		18
TOTAL INFORMATION ORIG/TERM ASSETS:		1,787	0	
CABLE & WIRE FACILITIES ASSETS Poles	2411	1,836	12	19 B
Aerial Cable	2421		61	20 B
Underground Cable	2422	7,534 1,674	6	20 В
Buried Cable	2423	107,598	5,632	21 B
Submarine and Deep Sea Cable	2424	107,598	0	
Intrabuilding Network Cable	2426	35	0	24
Aerial Wire	2431	106	<u> </u>	
Conduit Systems	2441	1,811		26
TOTAL CABLE & WIRE FACILITIES ASSETS:	2441	120,606	5,711	
AMORTIZABLE ASSETS		120,000	5,711	
Capital Leases	2681	0		27
Leasehold Improvements	2682	0		28
Intangibles	2690	0		29
TOTAL AMORTIZABLE ASSETS:		0	0	

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TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

	Balance EOY (000's) (h)	Transfers / Adjustments (000's) (g)	Retirements (000's) (f)	Account (e)
1	392			2111
2	1,916	201	164	2111
3	0	201	104	2113
4 1	1,044	3	312	2114
5 (7,665	6	012	2121
6	6	· ·	22	2122
7 (389	1		2123
8 1	284	9	16	2124
	11,696	220	514	
9	0			2211
10	44,454	(123)	258	2212
11	0			2220
12	675			2231
13	48,182	153	362	2232
	93,311	30	620	
14	0			2311
15	0			2321
16	0			2341
17	0			2351
18	1,787			2362
	1,787	0	0	
19	1,776	(17)	55	2411
20	7,349	(35)	211	2421
21	1,679	(1)	0	2422
22	111,972	52	1,310	2423
23	12	0	0	2424
24	35	0	0	2426
25	103		3	2431
26	1,811			2441
	124,737	(1)	1,579	
27	0			2681
28	0			2682
29	0			2690
	0	0	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

		Balance		
Plant Account (a)	Account (b)	FOY (000's) (c)	Additions (000's) (d)	
TOTAL TELECOM. PLANT IN SERVICE	2001	224,678	9,317	
Less: Allocation to Nonregulated Activity - EOY	2001			30

NET REG TOTAL TELECOM. PLANT IN SERVICE - EOY 2001

Explain all amounts shown in column (g).

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TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2001	2,713	249	231,531	
2001			12	30
2001			231,519	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subaccount (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
Digital Electronic Switching - Circuit	2212.1	1,535		_ 1в
Digital Electronic Switching - Packet	2212.2	42,198	1,102	2 B
Circuit Equipment - Electronic	2232.1	39,819	1,173	_ 3 в
Circuit Equipment- Optical	2232.2	6,319	1,080	4 B
Aerial Cable - Nonmetallic	2421.1	393	14	5 в
Aerial Cable - Metallic	2421.2	7,141	47	6 B
Underground Cable - Nonmetallic	2422.1	480	2	7
Underground Cable - Metallic	2422.2	1,194	4	8 B
Buried Cable - Nonmetallic	2423.1	11,745	1,437	_ 9в
Buried Cable - Metallic	2423.2	95,853	4,195	10 B
Sub. and Deep Sea Cable - Nonmetallic	2424.1	0		 11
Submarine and Deep Sea Cable - Metallic	2424.2	12		12
Intrabuilding Cable - Nonmetallic	2426.1	0		 13
Intrabuilding Cable - Metallic	2426.2	35		14

Explain all amounts shown in column (g).

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TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subaccount (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2212.1		19	1,554	1B
2212.2	258	(142)	42,900	2B
2232.1	345	(165)	40,482	
2232.2	17	318	7,700	4B
2421.1		(17)	390	5B
2421.2	211	(18)	6,959	6B
2422.1			482	7
2422.2		(1)	1,197	8B
2423.1	21	92	13,253	
2423.2	1,289	(40)	98,719	10B
2424.1			0	11
2424.2			12	12
2426.1			0	13
2426.2			35	14

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)
GENERAL SUPPORT ASSETS					
Motor Vehicles	2112	916	11.3000	188	
Aircraft	2113	0			
Tools and Other Work Equipment	2114	1,158	10.0000	33	
Buildings	2121	3,508	3.3000	251	
Furniture	2122	28	10.0000		
Office Equipment	2123	389	10.0000	(13)	
General Purpose Computers	2124	228	20.0000	19	
TOTAL GENERAL SUPPORT ASSETS		6,227		478	0
CENTRAL OFFICE ASSETS					
Non-Digital Switching	2211	0			
Digital Electronic Switching	2212	28,844	9.5000	4,527	0
Operator Systems	2220	0			
Radio Systems	2231	760	10.0000	(86)	
Circuit Equipment	2232	29,869	10.0000	4,448	0
INFORMATION ORIGINATION/TERMINAT	ION AS	SETS			
Station Apparatus	2311	0			
Customer Premises Wiring	2321	0			
Large Private Branch Exchanges	2341	0			
Public Telephone Terminal Equipment	2351	0			
Other Terminal Equipment	2362	1,781	10.0000		
TOTAL INFORMATION ORIG/TERM ASSE	TS	1,781		0	0
CABLE & WIRE FACILITIES ASSETS					
Poles	2411	1,822	6.0000	100	
Aerial Cable	2421	7,791	5.5000	410	0
Underground Cable	2422	1,059	5.0000	86	0
Buried Cable	2423	70,256	5.0000	5,501	0
Submarine and Deep Sea Cable	2424	13	7.3000	0	0
Intrabuilding Network Cable	2426	36	7.3000	0	0
Aerial Wire	2431	117	7.3000		
Conduit Systems	2441	648	2.2800	51	
TOTAL CABLE & WIRE FACILITIES ASSE	TS	81,742		6,148	0
Total Accumulated Depreciation	3100	149,223		15,515	0
Less: Nonreg Accumulated Depreciation	3100			0	0
Net Reg Total Accumulated Depreciation Columns e, f and I	3100			15,515	0

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

 Balance EOY (000's) (I)	Other (000's) (k)	Salvage (000's) (j)	Cost of Removal (000's) (i)	Retired (000's) (h)	Acct (g)
1,118	178			164	2112
0				0	2113
 880	1			312	2114
3,762	3			0	2121
 6				22	2122
377	1			0	2123
246	15			16	2124
6,389	198	0	0	514	
0				0	2211
 33,114	1	0	0	258	2212
0	·	ŭ	· ·	0	2220
 675	1			0	2231
33,962	7	0	0	362	2232
67,751	9	0	0	620	
0				0	2311
0				0	2321
0				0	2341
0				0	2351
 1,781				0	2362
1,781	0	0	0	0	2002
1,841		1	27	55	2411
 7,870	0	0	120	211	2421
1,145	0	0	0	0	2422
 74,431	(2)	13	27	1,310	2423
13	0	0	0	0	2424
 36	0	0	0	0	2426
113	Ü	Ŭ	1	3	2431
 700	1		•	0	2441
86,149	(1)	14	175	1,579	
162,070	206	14	175	2,713	3100
 462.070					3100
162,070					3100

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount or subsidiary record. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Digital Electronic Switching - Circuit	2212.1	1,506	25.0	578		1 R
Digital Electronic Switching - Packet	2212.2	27,338	9.5	3,949		21
Circuit Equipment - Electronic	2232.1	24,882	10.0	3,608		31
Circuit Equipment- Optical	2232.2	4,987	12.5	840		41
Aerial Cable - Nonmetallic	2421.1	155	5.5	22		5 1
Aerial Cable - Metallic	2421.2	7,636	5.5	388		61
Underground Cable - Nonmetallic	2422.1	156	5.5	26		7
Underground Cable - Metallic	2422.2	903	5.0	60		8
Buried Cable - Nonmetallic	2423.1	4,857	5.5	673		91
Buried Cable - Metallic	2423.2	65,399	5.0	4,828		10 I
Sub. and Deep Sea Cable - Nonmetallic	2424.1	0				11
Submarine and Deep Sea Cable - Metallic	2424.2	13	7.3			12 R
Intrabuilding Cable - Nonmetallic	2426.1	0				13
Intrabuilding Cable - Metallic	2426.2	36	7.3			14 R

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ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (I)	
2212.1	0				2,084	1
2212.2	258			1	31,030	2
2232.1	345			8	28,153	3
2232.2	17			(1)	5,809	4
2421.1	0			(1)	176	5
2421.2	211	120		1	7,694	6
2422.1	0				182	7
2422.2	0				963	8
2423.1	21	2		8	5,515	9
2423.2	1,289	25	13	(10)	68,916	10
2424.1	0				0	11
2424.2	0				13	12
2426.1	0				0	13
2426.2	0				36	14

NET DEFERRED OPERATING INCOME TAXES

This schedule should be used to report the deferred operating income tax portion of the stated accounts. Credit amounts should be shown in ().

Particulars (a)	Balance EOY (000's) (b)	
PROPERTY RELATED		_
Other Current Assets (1350)		1
Other Noncurrent Assets (1410)		2
Net Current Deferred Operating Income Taxes (4100)		_ 3
Net Noncurrent Deferred Operating Income Taxes (4340)		4
Net Deferred Tax Liability Adjustments (4341)		5
Deferred Tax Regulatory Adjustments-Net (4361)		6
Net Property Related Deferred Operating Income Taxes	0	
Less: Allocation to Nonregulated Activity	•	7
Net Regulated Total Property Related Deferred Operating Income Taxes	0	_
NONPROPERTY RELATED		
Other Current Assets (1350)		_ 8
Other Noncurrent Assets (1410)		9
Net Current Deferred Operating Income Taxes (4100)		10
Net Noncurrent Deferred Operating Income Taxes (4340)		11
Net Deferred Tax Liability Adjustments (4341)		_12
Deferred Tax Regulatory Adjustments-Net (4361)		13
Total Nonproperty Related Deferred Operating Income Taxes	0	

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RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year	11,417	2,402	₁
Changes:			
Balance Transferred from Income	9,022	9,015	2
Dividends Declared:			
Common		0	3
Preferred		0	4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
BalanceEnd of Year	20,439	11,417	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	18,644	18,508	2
Private Line Revenue (5040)	450	450	3
Other Basic Area Revenue (5060)	2,794	2,429	4
TOTAL LOCAL NETWORK SERVICES REVENUES	21,888	21,387	
INTERSTATE NETWORK ACCESS SERVICES REV.			_
End User Revenue (5081)*	4,659	4,692	5
Switched Access Revenue (5082)*	7,656	7,896	6
Special Access Revenue (5083)*	1,037	919	7
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	13,352	13,507	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*			8
Switched Access Revenue (5082)*	7,081	7,500	9
Special Access Revenue (5083)*	2,121	2,160	10
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	9,202	9,660	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	1,380	1,972	11 J
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	1,380	1,972	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	CONF	CONF	12
Directory Revenue (5230)	CONF	CONF	13
Nonregulated Operating Revenue (5280)*	CONF	CONF	14 K
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	3,661	6,146	
GROSS OPERATING REVENUES	49,483	52,672	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	163	600	15 L
TOTAL UNCOLLECTIBLE REVENUES	163	600	_
TOTAL OPERATING REVENUES	49,320	52,072	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)		
PLANT SPECIFIC OPERATIONS EXPENSE	, , , , ,			
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	9,409	10,877	1	
LESS: NONREGULATED	0,100	10,011	2	
NET REGULATED PLANT SPECIFIC OPERATIONS EXPENSE	9,409	10,877		
PLANT NONSPECIFIC OPERATIONS EXPENSE				
Other Property, Plant and Equip. Exp. (6510)	147	199	3	D
Network Operations Expense (6530)	2,517	2,668	4	
Access Expense (6540)	480	1,495	5	Ε
Depreciat. ExpTele. Plant in Service (6561)	15,515	15,129	6	
Depreciat. ExpProp. Held for Future Tele. Use (6562)			7	
Amortization ExpenseTangible (6563)			8	
Amortization ExpenseIntangible (6564)			9	
Amortization ExpenseOther (6565)			10	
Depreciation and Amortization Expense (6560)	15,515	15,129	11	
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	18,659	19,491	12	
LESS: NONREGULATED			13	
NET REGULATED PLANT NONSPECIFIC OPERATIONS EXPEN	SE 18,659	19,491		
CUSTOMER OPERATIONS EXPENSE				
Marketing (6610)	969	977	14	
Services (6620)	3,937	4,194	15	
TOTAL CUSTOMER OPERATIONS EXPENSE	4,906	5,171	16	
LESS: NONREGULATED			17	1
NET REGULATED CUSTOMER OPERATIONS EXPENSE	4,906	5,171		
CORPORATE OPERATIONS EXPENSE				
TOTAL CORPORATE OPERATIONS EXPENSE	4,269	3,691	18	
LESS: NONREGULATED			19	
NET REGULATED CORPORATE OPERATIONS EXPENSE	4,269	3,691		
TOTAL EXPENSES	37,243	39,230		
LESS: NONREGULATED	0	0		
NET REGULATED EXPENSES	37,243	39,230	_	
			-	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (000's) (b)	
Gross Operating Revenues	49,483	1
Plus: Collection of amounts previously written off	685	_ 2
Less: Uncollectibles written off during the year	821	3
Plus: Total Other Operating Income and (Expense) (7100)	2	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		⁻ 7
Plus (or Less) Other (please specify):		
None	0	_ 8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	49,349	- :

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	
Total Basic Local Service Revenue (5000)	21,888	1
Plus: Total Intrastate Access Revenues (5081-5083)	9,202	2
Plus: Total Long Distance Network Services Revenue	1,380	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues Plus (or Less) Other (please specify):	CONF	5
None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	CONF	•

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	_
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)	2	7	1
LESS: NONREGULATED		0	2
NET REGULATED OTHER OPERATING INCOME AND EXPENSE (7100)	2	7	_
TOTAL OPERATING TAXES (7200)	1,532	1,513	3
LESS: NONREGULATED		0	4
NET REGULATED OPERATING TAXES (7200)	1,532	1,513	_
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	279	38	5
LESS: NONREGULATED		0	6
NET REGULATED NONOPERATING INCOME AND EXPENSE (7300)	279	38	
TOTAL NONOPERATING TAXES (7400)		0	7
LESS: NONREGULATED		0	8
NET REGULATED NONOPERATING TAXES (7400)	0	0	_
TOTAL INTEREST AND RELATED ITEMS (7500)	2,392	2,359	9
LESS: NONREGULATED		0	10
NET REGULATED INTEREST AND RELATED ITEMS (7500)	2,392	2,359	_
TOTAL EXTRAORDINARY ITEMS (7600)		0	11
LESS: NONREGULATED		0	12
NET REGULATED EXTRAORDINARY ITEMS (7600)	0	0	
TOTAL NONREGULATED NET INCOME (7990)	588		13 M
TOTAL OTHER INCOME ACCOUNTS	(3,055)	(3,827)	_
TOTAL NONREGULATED	588	0	
TOTAL NET REGULATED OTHER INCOME ACCOUNTS	(3,643)	(3,827)	

NONREGULATED ACTIVITIES

List the type of nonregulated activities that the company is involved in.

Nonregulated Activity

(a)

Payphones	1
Sales, Lease, and Maintenance of Centrex CPE	2
Sales, Lease, and Maintenance of Data CPE	3
Sales, Lease, and Maintenance of Key CPE	4
Sales, Lease, and Maintenance of Multiline Phone CPE	5
CONF	6
Sales, Lease, and Maintenance of PBX CPE	7
Sales, Lease, and Maintenance of Premise Wire	8
Sales, Lease, and Maintenance of Single Line Phones CPE	9

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	_
LOCAL			
Extended Community Calling			1
Other Local-Undefined			2
Total Local	0	0	
TOLL			
Toll	2,944	8,703	3
Total Toll	2,944	8,703	_
Total Local & Toll	2,944	8,703	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

_		Billed Min	utes (000's)		_
Description (a)	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A & B Orig.					1
Feature Group A & B Term					2
Feature Group C Orig.			1,595		3
Feature Group C Term.			488		4
Feature Group D Orig.	89,035	22,388	27,138	5	5
Feature Group D Term.	80,792	21,229	31,605	5	6

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OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item	Amount
(a)	(b)
Sheath miles of plant - fiber optics	892 1
Route miles of plant - microwave	2

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	62	123	1
56/64 kbps (DS0)	127	68	2
1.54 Mbps (DS-1)	289	110	3
45 Mbps (DS-3)	5	2	_ 4
SONET OC-1 (51.84 Mbps)			5
SONET OC-3 (155.52 Mbps)			6
SONET OC-12 (622.08 Mbps)			7
SONET OC-48 (2.488 Gbps)			8
SONET OC-192 (9.953 Gbps)			9
SONET OC-768 (39.812 Gbps)			10

SERVICE DATA

Item (a)	FOY (b)	EOY (c)	
Business		_	
1 Party	7,450	7,343	3
PBX Trunks/Centrex & Key System Trunks	3,535	3,464	4
Centrex Lines	1,420	1,196	5
FX-Out (Switched)			6
Pay Telephone	304	208	7
Other	6	8	8
Total Business Lines	12,715	12,219	9
Residential (Incl. Emp. Concess.)			10
1 Party	45,546	44,586	11
FX-Out (Switched)			12
Other			13
Total Residential Lines	45,546	44,586	14
Total Bus & Res Lines	58,261	56,805	15
Company Total Lines Used	906	891	16
Total Lines Used	59,167	57,696	17
Miscellaneous			18
WATS Lines - OutWATS	3	3	19
WATS Lines - 800 Service	9	6	20
FX-In-intraLATA	11	15	21
Special Access-intraLATA		:	22
(expressed in equiv. access lines)	4,544	4,175	23
Special Access-interLATA		:	24
(expressed in equiv. access lines)	9,167	10,485	25
Feature Group C Trunks	2,857		26
Feature Group D Trunks	3,187	2,904	27
TSPS - Trunks	130		28
EAS and ECC - Trunks	2,667	2,604	29
Cellular Trunks (Pub. Sw. Net.)	120	720	30
Customers		;	31
Number of Lifeline customers at FOY (January 1, 2004)		;	32
and EOY (December 31, 2004):	1,145	1,290	33
Number of Linkup customers connected during			34
FOY (Calendar year 2003) and EOY (Calendar year 2004):	2		35
Other		;	36
Total Company Square Miles	4,986	4,986	37
Total Company Route Miles	5,310	-,	38
Footnotes			39

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	0300	0340	0500	0670	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	_ 4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	_ 6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	_ 8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	_ 15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

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ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	0830	1030	1210	1610	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	_ 4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	_ 6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	_ 8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	1750	1770	2030	2080	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	_ 4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	_ 6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	_ 8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	_ 15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	2090	2310	2740	2840	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	CONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	_ 7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	_ 15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	2870	3090	3290	4100	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF		20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4140	4270	4380	4410	1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	_ 15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	4570	4720	4800	5020	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	CONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	_ 7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	_ 15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	5050	5180	5270	5540	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	_ 27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)
PSCW Exchange ID	5730	5840	5940	
Business				
1 Party	CONF	CONF	CONF	
PBX Trunks/Centrex & Key System Trunks	CONF	CONF	CONF	-
Centrex Lines	CONF	CONF	CONF	
FX-Out (Switched)	CONF	CONF	CONF	
Pay Telephone	CONF	CONF	CONF	
Other	CONF	CONF	CONF	
Total Business Lines	CONF	CONF	CONF	0
Residential (Incl. Emp. Concess.)				
1 Party	CONF	CONF	CONF	
FX-Out (Switched)	CONF	CONF	CONF	
Other	CONF	CONF	CONF	
Total Residential Lines	CONF	CONF	CONF	0
Total Bus & Res Lines	CONF	CONF	CONF	0
Company Total Lines Used	CONF	CONF	CONF	
Total Lines Used	CONF	CONF	CONF	0
Miscellaneous				
WATS Lines - OutWATS	CONF	CONF	CONF	
WATS Lines - 800 Service	CONF	CONF	CONF	
FX-In-intraLATA	CONF	CONF	CONF	
Special Access-intraLATA	·			
(equiv. access lines)	CONF	CONF	CONF	
Special Access-interLATA				
(equiv. access lines)	CONF	CONF	CONF	
Feature Group C Trunks	CONF	CONF	CONF	
Feature Group D Trunks	CONF	CONF	CONF	
TSPS - Trunks	CONF	CONF	CONF	
EAS and ECC - Trunks	CONF	CONF	CONF	
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	
Other				
Exchange Square Miles	CONF	CONF	CONF	
Exchange Route Miles	CONF	CONF	CONF	
Footnotes				

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Advanced Fiber Communication	AFC	1
Alcatel	AL	2
ATTC	ATT	3
Digital Loop Carrier	DLC	4
GTE	GTE	5
ITT	ITT	6
Lucent	ATT/LUC	7
Northern Telecom	NTI	8
Siemens	SI	9
Stromberg-Carlson	SC	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

	Equipment Type (a)	Abbreviation (b)	
ElectronicDigital		D	1
ElectronicVideo		V	2
IP-Packet		Р	3

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Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	BALSAM LAKE	BARRON	BIRCHWOOD	BOYCEVILLE	_ 1
PSCW Exchange ID	0300	0340	0500	0670	2
Central Office Name	BALSAM LAKE	BARRON	BIRCHWOOD	BOYCEVILLE	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BLLKWIXARS0	BRRNWIXARS0	BHWDWIXARS0	BYVLWIXARS4	_ 5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	SI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier R	R	R	R	8
Remote Host PSCW Exchange ID	4570	4570	4570	1210	_ 9
Remote Host Central Office CLLI Code	RCLKWIXBDS0F	RCLKWIXBDS0	RCLKWIXBDS0 (CLFXWIXARSA	_10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	19. 0	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	CONF	CONF	CONF	CONF	_ 14
Trunks - In Use	CONF	CONF	CONF	CONF	15
ISDN Available?	No	No	No	No	 16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	Yes	_ 19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	RICE LAKE	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0	_36
Does this C.O. do access tandem switching?	No	No	No	No	_37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	BUTTERNUT	CENTURIA	COLFAX	EASTMAN	1
PSCW Exchange ID	0830	1030	1210	1610	2
Central Office Name	BUTTERNUT	CENTURIA	COLFAX	EASTMAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BTRNWIXARS0	CENTWIXARS0	CLFXWIXARSA	ESMNWIXARS0	_ 5
Manufacturer of COE (Page 54)	AGCS	AGCS	SI	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C		R	H	R	_ 8
Remote Host PSCW Exchange ID	4100	4570		4380	9
Remote Host Central Office CLLI Code	PKFLWIXADS0	RCLKWIXBDS0	F	PDUCWIXADS0	_10
COE Generic Software Release No.	SVR4008	SVR4008	19.0	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	15
ISDN Available?	No	No	No	No	_ 16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	BOSCOBEL	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0	BOSCWIXADSA	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	ELK MOUND	ELMWOOD	GILLETT	GLENWOOD CITY	1
PSCW Exchange ID	1750	1770	2030	2080	2
Central Office Name	ELK MOUND	ELMWOOD	GILLETT	GLENWOOD CITY	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	EKMDWIXARS4	EMWDWIXARSA	GLLTWIXADS0	GLCYWIXARS0	_ 5
Manufacturer of COE (Page 54)	SI	SI	AGCS	SI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier R	R	Н	R	_ 8
Remote Host PSCW Exchange ID	1210	4570		4570	9
Remote Host Central Office CLLI Code	CLFXWIXARSA	RCLKWIXBDS0	F	RCLKWIXBDS0	_10
COE Generic Software Release No.	19.0	19.0	SVR4008	19.0	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	15
ISDN Available?	No	No	No	No	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	GREEN BAY	RICE LAKE	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	GNBYWI0161T	RCLKWIXBDS0	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	GLIDDEN	HAYWARD	KNAPP	LAKEWOOD	1
PSCW Exchange ID	2090	2310	2740	2840	2
Central Office Name	GLIDDEN	HAYWARD	KNAPP	LAKEWOOD	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	GLDNWIXARS0	HYWRWIXADS1	KNAPWIXARS2	LKWDWIXADS0	_ 5
Manufacturer of COE (Page 54)	AGCS	AGCS	SI	GTE	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Ca	arrier R	Н	R	S	_ 8
Remote Host PSCW Exchange ID	4100		1210		9
Remote Host Central Office CLLI Code	PKFLWIXADS0	C	CLFXWIXARSA		_10
COE Generic Software Release No.	SVR4008	SVR4008	19.0	SVR4008	_ 11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	15
ISDN Available?	No	No	No	Yes	_ 16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	Yes	_ 19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	WAUSAU	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0	WAUSWIXA51T	36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	LAONA	MAIDEN ROCK	MELLEN	PARK FALLS	1
PSCW Exchange ID	2870	3090	3290	4100	2
Central Office Name	LAONA	MAIDEN ROCK	MELLEN	PARK FALLS	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	LAONWIXDDS1	MDRKWIXARS2	MLLNWIXARS0	PKFLWIXADS0	_ 5
Manufacturer of COE (Page 54)	ATT/LUC	SI	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Car	rrier D	R	R	Н	_ 8
Remote Host PSCW Exchange ID		1770	4100		9
Remote Host Central Office CLLI Code	I	EMWDWIXARSA F	PKFLWIXADS0		_10
COE Generic Software Release No.	5E16	19.0	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	No	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	Yes	No	No	No	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	_20
End User VoIP Available?	No	No	No	No	_21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF		30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RHINELANDER	RICE LAKE	RICE LAKE	RICE LAKE	35
- PSCW C.O. CLLI Code	RHNLWIXA71T	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0	36
Does this C.O. do access tandem switching?	No	No	No	No	_37
Footnotes					38

Description	Central Off.	Central Off.	Central Off.	Central Off.	
(a)	(b)	(c)	(d)	(e)	
Exchange Name	PEPIN	PLUM CITY	PRAIRIE DU F CHIEN	RESCOTT	1
PSCW Exchange ID	4140	4270	4380	4410	_ 2
Central Office Name	PEPIN	PLUM CITY	PRAIRIE DU F CHIEN	RESCOTT	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	PEPNWIXARS3	PLCYWIXARS3	PDUCWIXADS0	PRSCWIXADS0	_ 5
Manufacturer of COE (Page 54)	SI	SI	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Ca		R	Н	S	_ 8
Remote Host PSCW Exchange ID	1770	1770			9
Remote Host Central Office CLLI Code	EMWDWIXARSAI	EMWDWIXARSA			_10
COE Generic Software Release No.	19.0	19.0	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	
9-1-1?	No	Yes	Yes	Yes	
Access Lines - In Use	CONF	CONF	CONF	CONF	
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	No	No	Yes	No	_
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	
DSL Service Available?	Yes	Yes	Yes	Yes	_
- In Use (# lines)	CONF	CONF	CONF	CONF	_
End User VoIP Available?	No	No	No	No	_
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	
DS-3 - In Use	CONF	CONF	CONF	CONF	
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	
Frame Relay?	No	No	No	No	
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	CONF			CONF	
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	EAU CLAIRE	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	BOSCWIXADSA	EUCLWI0161T	_
Does this C.O. do access tandem switching?	No	No	No	No	_
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	RICE LAKE	SAINT CROIX FALLS	SENECA	SPIDER LAKE	1
PSCW Exchange ID	4570	4720	4800	5020	_ 2
Central Office Name	RICE LAKE	SAINT CROIX FALLS	SENECA	SPIDER LAKE	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	RCLKWIXBDS0	SCFLWIXARS0	SENCWIXARS0		_ 5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	SI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier H	R	R		_
Remote Host PSCW Exchange ID		4570	4380	2310	9
Remote Host Central Office CLLI Code	R	RCLKWIXBDS0 F	PDUCWIXADS0	HYWRWIXADS1	_10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	19.0	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	Yes	No	No	No	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	No	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	Yes	No	No	No	27
ATM (Asynchronous Trans. Mode)?	Yes	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	RICE LAKE	35
- PSCW C.O. CLLI Code	RCLWIXBDS0	RCLKWIXBDS0	BOSCWIXADSA	RCLKWIXBDS0	36
Does this C.O. do access tandem switching?	Yes	No	No	No	37
Footnotes					38

Description	Central Off.	Central Off.	Central Off.	Central Off.	
(a)	(b) SPRINGBROOK	(c) STONE LAKE	(d)	(e)	
Exchange Name	SPRINGBROOK	STONE LAKE	SURING	WABENO	1
PSCW Exchange ID	5050	5180	5270	5540	2
Central Office Name	SPRINGBROOK	STONE LAKE	SURING	WABENO	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	SPBKWIXARS2	STLKWIXARS5	SRNGWIXARS0	WABNWIXBRS0	5
Manufacturer of COE (Page 54)	SI	SI	AGCS	SI	_ ₆
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	Carrier R	R	R	D	8
Remote Host PSCW Exchange ID	2310	2310	2030		9
Remote Host Central Office CLLI Code	HYWRWIXADS1	HYWRWIXADS1 C	SLLTWIXADS0		10
COE Generic Software Release No.	19.0	19.0	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	No	12
9-1-1?	Yes	Yes	Yes	No	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	No	No	No	_	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	_
DSL Service Available?	Yes	Yes	Yes	Yes	
- In Use (# lines)	CONF	CONF	CONF	CONF	_
End User VoIP Available?	No	No	No	No	_
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	
DS-3 - In Use	CONF	CONF	CONF	CONF	
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:	NI.	NI.	N.I.	NI.	25
Packet Switching?	No	No	No		26
Frame Relay?	No	No	No		27
ATM (Asynchronous Trans. Mode)? Fiber Transmission Facilities:	No	No	No	INO	_28
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	29
No. of fiber strands working (LIT) in C.O.		CONF	CONF	CONF	
No. of fiber strands for interoffice use	CONF			CONF	
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	
Access Tandem Serving this C.O.:	00111	00111	00111	OON	34
- C.O. Name	RICE LAKE	RICE LAKE	GREEN BAY	RHINELANDER	
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	GNBYWI0161T	RHNLWIXA71T	
Does this C.O. do access tandem switching?	No	No	No		37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)
Exchange Name		WHEELER	WINTER	1
PSCW Exchange ID	5730	5840	5940	2
Central Office Name	WAUZEKA	WHEELER	WINTER	3
PSCW Central Office ID	1	1	1	4
Central Office CLLI Code	WZKAWIXARS0	WHLRWIXARS2	WNTRWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	SI	AGCS	6
Type of Equipment (Page 54)	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier R	R	R	8
Remote Host PSCW Exchange ID	4380	1210	4100	9
Remote Host Central Office CLLI Code	PDUCWIXADS0	CLFXWIXARSA F	KFLWIXADS0	10
COE Generic Software Release No.	SVR4008	19.0	SVR4008	11
SS7?	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	13
Access Lines - In Use	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	15
ISDN Available?	No	Yes	No	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	24
Advanced Data Service Available:				25
Packet Switching?	No	No	No	26
Frame Relay?	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	28
Fiber Transmission Facilities:				29
No. of fiber strands entering C.O.	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	31
No. of fiber strands for interoffice use		CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	33
Access Tandem Serving this C.O.:				34
- C.O. Name	BOSCOBEL	RICE LAKE	RICE LAKE	35
- PSCW C.O. CLLI Code	BOSCWIXADSA	RCLKWIXBDS0	RCLKWIXBDS0	36
Does this C.O. do access tandem switching?	No	No	No	37
Footnotes				38

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- A) Due to System Changes This Data is No Longer Available.
- B) Reclass Asset to Proper Account.
- C) Nonregulated Amounts are Included in Each Total Expense Area and are Not Substracted Out in Order to Pull Correct Numbers to Page 8.
- D) Decrease in Affiliated Charges From Century Supply Group, Inc. to Other Property, Plant, and Equipment Expense.
- E) Decrease is Due to Booking True Ups on USAC From NECA.
- F) Intercompany Transfer of Asset Account and Adjustment to Move Allocation of Nonregulated Activity Back to Regulated Plant Balance.
- G) Adjustment to Move Allocation of Nonregulated Activity Back to Regulated Plant Balance.
- H) Intercompany Transfer of Asset Account.
- | Reclass Reserve to Proper Account.
- J) Decrease Due to Booking 2000-2003 WITS Contract Revenue in 2003. Also Decrease Due to Decrease in RA/RA Minutes of Use, Private Line Contracts, DS-3 Contracts, and LNP Contracts.
- K) Deregulated Revenue is Reported on Page 44, Line 13 for 2004.
- L) Entries Made to Adjust End User and CABS Uncollectible Reserve to the Correct Level Due to Historical Trends and Factors.
- M) In 2003 Deregulated Revenue was Reported on the Following Pages: Page 40, Line 14 and Page 45 Nonregulated Income Statement. Deregulated Expense was Reported on the Following Pages: Page 41 Expenses, Page 44 Other Income Account, and Page 45 Nonregulated Income Statement.
- N) Intercompany Transfer of Reserve Account and Adjustment to Move Allocation of Nonregulated Activity Back to Regulated Reserve.
- O) Adjustment to Move Allocation of Nonregulated Activity Back to Regulated Reserve.
- P) Nonregulated Investments for 2003 Were Reported With Regulated Inventory, Telecommunications Plant in Service, Accumulated Depreciation, and Telecommunications Plant Under Construction.
- Q) Program Edit Check for the Balance Sheet-Assets and Balance Sheet-Liabilities Schedule is Due to the Program Incorrectly Adding the EOY Amount for Account 1171, Allowance for Doubtful Accounts Instead of Substracting it in Calculating the Balance Sheet-Assets: Balance EOY Value.
- R) The Accumulated Depreciation Account Includes Removal Costs and Salvage in Addition to Depreciation Expense. Please See Docket Number 05-DT-104 for Specific Guidelines and Ranges for Accumulated Depreciation in Excess of Plant in Service Value.
- S) Per WI-PSC Docket 05-DT-103, Account 2341-Aerial Wire Should Utilized a Minimum and Maximum Net Salvage of (50%) to (75%).
- T) Regulated Materials From Century Supply Group, Inc. is at Cost.

 Deregulated Materials are With a 15% Markup Incorporated in Billing.

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Ashland	AGENDA	Town	
Forest	ALVIN	Town	
Iron	ANDERSON	Town	
Forest	ARGONNE	Town	
Barron	ARLAND	Town	
Forest	ARMSTRONG CREEK	Town	
Ashland	ASHLAND	Town	
Saint Croix	BALDWIN	Town	
Polk	BALSAM LAKE	Town	
Polk	BALSAM LAKE	Village	
Barron	BARRON	City	
Barron	BARRON	Town	
Sawyer	BASS LAKE	Town	
Washburn	BASS LAKE	Town	
Barron	BEAR LAKE	Town	
Washburn	BIRCHWOOD	Town	
Washburn	BIRCHWOOD	Village	
Forest	BLACKWELL	Town	
Dunn	BOYCEVILLE	Village	
Oconto	BRAZEAU	Town	
Oconto	BREED	Town	
Crawford	BRIDGEPORT	Town	
Ashland	BUTTERNUT	Village	
Forest	CASWELL	Town	
Barron	CEDAR LAKE	Town	
Polk	CENTURIA	Village	
Ashland	CHIPPEWA	Town	
Pierce	CLIFTON	Town	
Barron	CLINTON	Town	
Dunn	COLFAX	Town	
Dunn	COLFAX	Village	
Chippewa	COOKS VALLEY	Town	
Sawyer	COUDERAY	Town	
Washburn	CRYSTAL	Town	
Barron	CRYSTAL LAKE	Town	
Barron	CUMBERLAND	Town	
Saint Croix	CYLON	Town	
Barron	DALLAS	Town	

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Oconto	DOTY	Town	
Dunn	DOWNING	Village	
Barron	DOYLE	Town	
Sawyer	DRAPER	Town	
Polk	DRESSER	Village	
Crawford	EASTMAN	Town	
Crawford	EASTMAN	Village	
Sawyer	EDGEWATER	Town	
Price	EISENSTEIN	Town	
Pierce	EL PASO	Town	
Dunn	ELK MOUND	Town	
Dunn	ELK MOUND	Village	
Pierce	ELLSWORTH	Town	
Pierce	ELMWOOD	Village	
Saint Croix	EMERALD	Town	
Price	EMERY	Town	
Polk	EUREKA	Town	
Florence	FENCE	Town	
Crawford	FERRYVILLE	Village	
Price	FIFIELD	Town	
Price	FLAMBEAU	Town	
Florence	FLORENCE	Town	
Saint Croix	FOREST	Town	
Pepin	FRANKFORT	Town	
Forest	FREEDOM	Town	
Crawford	FREEMAN	Town	
Washburn	FROG CREEK	Town	
Polk	GARFIELD	Town	
Oconto	GILLETT	City	
Oconto	GILLETT	Town	
Ashland	GINGLES	Town	
Saint Croix	GLENWOOD	Town	
Saint Croix	GLENWOOD CITY	City	
Ashland	GORDON	Town	
Dunn	GRANT	Town	
Washburn	GULL LAKE	Town	
Iron	GURNEY	Town	
Price	HACKETT	Town	

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Crawford	HANEY	Town	
Barron	HAUGEN	Village	
Dunn	HAY RIVER	Town	
Sawyer	HAYWARD	City	
Sawyer	HAYWARD	Town	_
Oconto	HOW	Town	
Chippewa	HOWARD	Town	
Sawyer	HUNTER	Town	
Pierce	ISABELLE	Town	
Ashland	JACOBS	Town	
Dunn	KNAPP	Village	
Iron	KNIGHT	Town	
Price	LAKE	Town	
Polk	LAKETOWN	Town	
Oconto	LAKEWOOD	Town	
Forest	LAONA	Town	
Sawyer	LENROOT	Town	
Forest	LINCOLN	Town	
Florence	LONG LAKE	Town	
Washburn	LONG LAKE	Town	
Dunn	LUCAS	Town	
Crawford	LYNXVILLE	Village	
Washburn	MADGE	Town	
Pierce	MAIDEN ROCK	Town	1
Pierce	MAIDEN ROCK	Village	
Barron	MAPLE GROVE	Town	1
Oconto	MAPLE VALLEY	Town	
Ashland	MARENGO	Town	
Crawford	MARIETTA	Town	
Sawyer	MEADOWBROOK	Town	1
Ashland	MELLEN	City	1
Dunn	MENOMONIE	Town	
Sawyer	METEOR	Town	1
Polk	MILLTOWN	Town	1
Ashland	MORSE	Town	
Crawford	MOUNT STERLING	Village	1
Oconto	MOUNTAIN	Town	
Dunn	NEW HAVEN	Town	1

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Barron	OAK GROVE	Town	1
Pierce	OAK GROVE	Town	1
Oconto	OCONTO FALLS	Town	1
Sawyer	OJIBWA	Town	1
Polk	OSCEOLA	Town	1
Dunn	OTTER CREEK	Town	1
Price	PARK FALLS	City	1
Ashland	PEEKSVILLE	Town	1
Pepin	PEPIN	Town	1
Pepin	PEPIN	Village	1
Dunn	PERU	Town	1
Pierce	PLUM CITY	Village	1
Forest	POPPLE RIVER	Town	1
Crawford	PRAIRIE DU CHIEN	City	1
Crawford	PRAIRIE DU CHIEN	Town	1
Pierce	PRESCOTT	City	1
Sawyer	RADISSON	Town	1
Dunn	RED CEDAR	Town	1
Barron	RICE LAKE	City	1
Barron	RICE LAKE	Town	1
Oconto	RIVERVIEW	Town	1
Pierce	ROCK ELM	Town	
Sawyer	ROUND LAKE	Town	
Polk	SAINT CROIX FALLS	City	1
Polk	SAINT CROIX FALLS	Town	
Pierce	SALEM	Town	1
Ashland	SANBORN	Town	
Sawyer	SAND LAKE	Town	1
Washburn	SARONA	Town	
Iron	SAXON	Town	1
Crawford	SENECA	Town	
Ashland	SHANAGOLDEN	Town	1
Dunn	SHERIDAN	Town	
Dunn	SHERMAN	Town	1
Sawyer	SPIDER LAKE	Town	
Pierce	SPRING LAKE	Town	1
Dunn	SPRINGBROOK	Town	
Washburn	SPRINGBROOK	Town	1

County Name (a)	Municipality Name (b)	Municipality Type (c)	
Saint Croix	SPRINGFIELD	Town	153
Oconto	SPRUCE	Town	154
Barron	STANLEY	Town	155
Dunn	STANTON	Town	156
Polk	STERLING	Town	157
Washburn	STINNETT	Town	158
Pepin	STOCKHOLM	Town	159
Pepin	STOCKHOLM	Village	160
Sawyer	STONE LAKE	Unincorporated	161
Washburn	STONE LAKE	Town	162
Oconto	SURING	Village	163
Dunn	TAINTER	Town	164
Dunn	TIFFANY	Town	165
Florence	TIPLER	Town	166
Oconto	TOWNSEND	Town	167
Oconto	UNDERHILL	Town	168
Pierce	UNION	Town	169
Crawford	UTICA	Town	170
Winnebago	UTICA	Town	171
Forest	WABENO	Town	172
Pepin	WATERVILLE	Town	173
Crawford	WAUZEKA	Town	174
Crawford	WAUZEKA	Village	175
Dunn	WESTON	Town	176
Chippewa	WHEATON	Town	177
Dunn	WHEELER	Village	178
Ashland	WHITE RIVER	Town	179
Rusk	WILKINSON	Town	180
Dunn	WILSON	Town	181
Rusk	WILSON	Town	182
Sawyer	WINTER	Town	183
Sawyer	WINTER	Village	184
Langlade	WOLF RIVER	Town	185
Price	WORCESTER	Town	186
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